



EVERFLOW TECHNOLOGY CORP.

TAIWAN : 5F-2, No.12, Lane 270, Sec.3, Beishen Rd., Shengkeng Shiang,
Taipei,
Taiwan 222, R.O.C.

CHINA : Ge Keng Industrial Zone, Heng Li Town, Dong Guan
City, Guang Dong Province, China
TEL : 86-769-372-7161 FAX : 86-769-372-7163

COMMERCIAL INVOICE

NO : EM060115 Date : 08/02/06

INVOICE of VGA COOLER

For account and risk of Messrs. MILLENNIUM ELECTRONICS INC.

671 E. BROKAW ROAD SAN JOSE, CA 95112

Shipped by EVERFLOW TECHNOLOGY CORP.

From CHINA to HK

Marks&Nos.	Description of Goods	Quantity	Unit Price	Amount
MEI (IN DIA) PO:PVG-660414 MEI P/N:MT2-10020 REV.D CUSTOMER P/N:7124024100G-RH Q'TY:30pcs VENDOR:MEI INTERNATIONAL C/N: 1-4 MADE IN CHINA	VGA COOLER R580 MEI PO#0007804	110 PCS	15.750	USD 1,732.50
PO:PVG-670147 MEI P/N:MT2-10020 REV.D+EC050 CUSTOMER P/N:7124024100G-RH Q'TY:30pcs VENDOR:MEI INTERNATIONAL C/N: 5-71 MADE IN CHINA	VGA COOLER R580 MEI PO#0007821	2,010 PCS	15.800	USD 31,758.00
TOTAL :		2,120 PCS		USD 33,490.50

SAY TOTAL US DOLLARS THIRTY-THREE THOUSAND FOUR HUNDRED NINETY AND CENTS FIFTY ONLY.

EVERFLOW TECHNOLOGY CORP.

(Authorized Signature)

Exhibit H-1



90 GREAT OAKS BLVD, SUITE 107
 SAN JOSE, CA 95119
 MAIN PHONE: (408) 972-2503
 MAIN FAX: (408) 972-5831
 (408) 972-2503

PURCHASE ORDER

NEW ORDER

Page 1 of 1

P.O. NUMBER: 0007804

ORDER DATE: 06/28/06

VENDOR NUMBER: EVE0002

CONTROL #: PVG-660414

VENDOR :
 EVERFLOW TECHNOLOGY CORP.
 5F-2, NO.12, LANE 270,
 SEC.3, BEI SHEN RD., SHENKENG
 SHIANG, TAIPEI 222, TAIWAN ROC
 CONTACT TO: SAM LEE

SHIP TO :
 DAS EXPRESS HK LTD.
 UNIT 513/4 KWONG SANG HONG
 CENTRE, 151-153 HOI BUN ROAD,

SHIP VIA	F.O.B.	TERMS			
US-LOCAL DEL	HONG KONG	TT 45 DAYS			
ITEM NUMBER	QUANTITY	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
MT2-10020 REV.D ASSY, R580, DUAL SLOT FIREGL	3,200	0	0	15.7500	50,400.00

VENDOR P/N:

SHIP DATE: 06/28/2006

Please Mark Boxes As Follows:

PO: PVG-660414

MPN: MT2-10020 REV D

CPN: (7124024100G-RH

QTY

Vendor: Millennium Electronics Inc.

5

Please re-confirm factory SHIPPING POINT:

Please confirm acceptance of this order
 including your ship dates to the authorized
 buyer by return fax today: 408.467.9988

Authorized Buyer

06/28/2006

Nudene Loro

Net Order: 50,400.00
 Sales Tax: 0.00
 Freight: 0.00
 Order Total: \$50,400.00

ORIGINAL

Exhibit H-2

ORIGINAL



ELECTRONICS INC.

90 GREAT OAKS BLVD, SUITE 107

SAN JOSE, CA 95119

MAIN PHONE: (408) 972-2503

MAIN FAX: (408) 972-5831

(408) 972-2503

PURCHASE ORDER

REVISED ORDER

Page 1 of 1

P.O. NUMBER: 0007821

ORDER DATE: 07/13/06

VENDOR NUMBER: EVE0002

CONTROL #: PVG-670147

VENDOR:

EVERFLOW TECHNOLOGY CORP.

5F-2, NO.12, LANE 270,

SEC.3, BEI SHEN RD., SHENKENG

SHIANG, TAIPEI 222, TAIWAN ROC

ATTN: TO: SAM LEE

SHIP TO:

DAS EXPRESS HK LTD.

UNIT 513/4 KWONG SANG HONG

CENTRE, 151-153 HOI BUN ROAD,

SHIP VIA	F.O.B.	TERMS
DS-LOCAL DEL	HONG KONG	TT 45 DAYS

ITEM NUMBER	QUANTITY	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
MT2-10020 REV.D + EC050 ASSY, R580, DUAL SLOT, FIREGL	2,010	0	0	15.8000	31,758.00

VENDOR P/N:

SHIP DATE: 07/20/2006

INCLUDE ENGINEERING CHANGE: EC-050

CHANGE ORDER NOTICE: 07/25/06

Please Mark Boxes As Follows:

PO: PVG-670147

MPN:MT2-10020 REV D + EC050

CPN: 7124024100G-RH

QTY:

VENDOR: Millennium Electronics Inc

Change unit cost to \$15.80/pc - \$0.05 cost up
for adding protective film to artwork cover.Please re-confirm factory SHIPPING POINT:*Nadene Loro*

Authorized Buyer

07/25/2006

Please confirm acceptance of this order
including your ship dates to the authorized
buyer by return fax today: 408.467.9988

Net Order:	31,758.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	\$31,758.00

ORIGINAL
Exhibit H-3